

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000857	009483561	2013 / 2	No

### Award Recipient Information

Recipient DUNS Number	009483561	Recipient Address 1	700 5TH AVE STE 4350
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
		Recipient State	WA
Parent DUNS Number	009483561	Recipient ZIP Code + 4	981041850
Recipient Type	12.C6.C8.V2	Recipient Country	USA
Recipient Legal Name	SEATTLE, CITY OF		
Recipient DBA Name			

### Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8900	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	81.128	Total Number of Payments to 81 Vendors less than \$25,000/award
Amount of Award	6142300.00	Total Amount of Payments to 107152.19 Vendors less than \$25,000/award
Award Date	08/24/2009	
Award Description	City of Seattle Energy Efficiency and Conservation Block Grant Projects. The City of Seattle proposes to use EECBG funds on programs that conserve electricity and natural gas. Improving energy efficiency is a key strategy of our Climate Action Plan to reduce our greenhouse gas emissions. While our region enjoys access to clean, affordable hydropower; this resource is limited and faces increased growth in demand. Conservation allows us to preserve more of our renewable energy to meet population growth and accommodate new loads (such as transportation electrification) that displace other greenhouse gas emissions. Seattle proposes to use our \$6.1M allocation of EECBG funds to implement new conservation programs and policy initiatives, supplement existing	

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conservation programs, and create new jobs. The majority of our EECBG funding will be used for project activities that reduce building energy use community-wide. Many of these programs were proposed by the City's Green Building Task Force.

The scope for this award is the implementation of the EECS and all supporting documentation necessary for the proposed activities. The proposed activities include;

- Direct Installation Program
- Management (Residential Pilot Program)
- Residential Energy Performance Score
- Residential Energy Efficiency Loan Program
- Energy Performance Disclosure
- Commercial Lighting Upgrade Program
- HomeWise Weatherization Program
- Municipal Energy Efficiency Program
- Residential LED Streetlights
- Electric Trolley-Bus System Improvements
- EECBG Administration, Monitoring, & Oversight / EECBG Reporting

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## Project Information

Project Name or Project/ Program Title	Energy Efficiency and Conservation Block Grant Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>Direct Install:</p> <p>a. The grant funded portion of this program ended in 2010, reaching 7,503 homes and installing 139,873 CFL bulbs.</p> <p>Residential Energy Performance Score:</p> <p>a. Over 2479 audits delivered to date.</p> <p>b. A web portal connecting homeowners with audit results, custom analysis and other retrofit resources is running.</p> <p>Residential Loan:</p> <p>a. We are coordinating the launch of the loan program with the launch of our Better Buildings grant program for home retrofits. Loan applications were completed and accepted starting 2nd quarter 2011. In 1Q12, 16 loans were signed totaling \$201,771. To date, 26 loans have been signed, totaling \$322,255.</p> <p>Energy Performance Disclosure:</p> <p>a. Customers continued process of reporting their data, per ordinance, during 2Q2013. City continues to request feedback, outreach customers, and enhance program.</p> <p>Commercial Lighting</p> <p>a. 1,177 buildings have undergone lighting upgrades to date. Work is complete.</p> <p>HomeWise Weatherization</p> <p>a. Exterior insulation work has been completed on Denny Terrace during 4Q2011.</p> <p>Municipal Energy Audits.</p> <p>a. All 34 audits are complete.</p> <p>Residential LED Streetlights</p> <p>a. SCL has installed about 5000 LED streetlights in 2010. SCL has saved about 263,133kwh in 2010 by using these 5000 LED streetlights.</p>	<p><b>Activity Code 1</b> C05.02</p> <p><b>Activity Code 2</b> 813312</p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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	grant funded portion of this has ended.
	Electric Trolley-Bus Improvements
	a. Seattle's portion of design and construction of new overhead wires on Virginia Street in Downtown Seattle to allow all King County Metro Route 36 bus operations to use energy efficient, carbon-neutral electric trolley bus vehicles is complete. Study has expanded to route 48.
Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	5906838.19
Number of Jobs	4.08
Description of Jobs Created	Disclosure -- staff hours to implement the ordinance.
Total Federal Amount of ARRA Expenditure	5931945.52
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1**  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98104 - 5000  
**Congressional District** 07

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Sara Stiltner  
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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	805622313	<b>Sub Recipient Address 1</b>	201 S JACKSON ST
<b>Sub Recipient Congressional District</b>	07	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.TW.V2	<b>Sub Recipient City</b>	SEATTLE
<b>Sub Recipient Legal Name</b>	KING, COUNTY OF	<b>Sub Recipient State</b>	WA
<b>Sub Recipient DBA Name</b>	METRO TRANSIT SYSTEM	<b>Sub Recipient ZIP Code + 4</b>	981043854
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** DE-EE0000857/000  
**Amount of Sub Award** \$ 74,095.51  
**Total Sub Award Funds Disbursed** 74095.51  
**Sub Award Date** 10/19/2012

### Sub Recipient Place of Performance

**Address 1** 201 S JACKSON ST  
**Address 2**  
**City** Seattle  
**Country Code** US  
**State** WA  
**ZIP Code + 4** 98104 - 3854  
**Congressional District** 07

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 22,880.00
<b>Vendor DUNS Number</b> 078564131	<b>Product and Service</b>	Provide project management support for CPW for Large Commercial.
<b>Vendor Name</b> Accent Consulting	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 4,000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide project management
<b>Vendor Name</b>	<b>Description</b>	training for CPW staff.
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 1,511,814.62
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Help design and implement
949318786	<b>Description</b>	Community Power Works for
<b>Vendor Name</b>		Home and Small Business;
Cascadia Consulting Group		develop CRM for CPW for
<b>Vendor HQ ZIP Code + 4</b>		Home.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 3,674,526.79
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide loan loss reserves for
<b>Vendor Name</b>	<b>Description</b>	financing of small commercial
Craft3 (formerly Shorebank		retrofits; provide revolving loan
Enterprise Group, Pacific)		funds, loan loss reserves, and
<b>Vendor HQ ZIP Code + 4</b>		incentives for financing of
		residential retrofits.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 145,246.00
<b>Vendor DUNS Number</b> 031779550	<b>Product and Service</b>	Provide ongoing support for
<b>Vendor Name</b> Cyan Strategies	<b>Description</b>	implementation of large
<b>Vendor HQ ZIP Code + 4</b> 98144 - 6234		commercial and hospital
		upgrades, including the
		development of workforce
		standards; develop a long-term
		sustainability plan for the CPW
		beyond the grant period.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 13,662.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide business development
<b>Vendor Name</b>	<b>Description</b>	services and training for CPW
<b>Vendor HQ ZIP Code + 4</b>		for Home contractors.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 90,242.55
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide energy assessment
<b>Vendor Name</b>	<b>Description</b>	software license for
<b>Vendor HQ ZIP Code + 4</b>		homeowners and City
		administrators; integrate
		software with the EnergySavvy
		IT platform for CPW for Home.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 77,500.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Convene stakeholders in Large
<b>Vendor Name</b>	<b>Description</b>	Commercial, Hospital and
<b>Vendor HQ ZIP Code + 4</b>		Municipal sectors and develop
		an initial plan and timeline for
		Community Workforce
		Agreements; develop and
		negotiate a Community
		Workforce Agreement for the
		large commercial sector

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 66,707.08
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Develop business models for the
<b>Vendor Name</b>	<b>Description</b>	CPW long-term sustainability
<b>Vendor HQ ZIP Code + 4</b>		strategy.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 489,410.02
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Development of IT Platform for
<b>Vendor Name</b>	<b>Description</b>	Community Power Works for
<b>Vendor HQ ZIP Code + 4</b>		Home and monthly license.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 64,000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Develop brand and train
<b>Vendor Name</b>	<b>Description</b>	contractors.
<b>Vendor HQ ZIP Code + 4</b>		
98144 - 5538		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 11,179.25
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide QA/QC training for CPW
<b>Vendor Name</b>	<b>Description</b>	for Home contractors.
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 89,500.00
<b>Vendor DUNS Number</b> 020366909	<b>Product and Service</b>	Facilitation services and ongoing
<b>Vendor Name</b> Green for All	<b>Description</b>	support for the Mayor's
<b>Vendor HQ ZIP Code + 4</b> 94612 - 2143		Stakeholder Evaluation and
		Implementation Committee;
		development of workforce
		standards for CPW for small
		business.

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 75,000.00
<b>Vendor DUNS Number</b> 078198520	<b>Product and Service</b>	Develop Strategic Energy
<b>Vendor Name</b> Group Health Cooperative	<b>Description</b>	Management Plan with a
<b>Vendor HQ ZIP Code + 4</b> 98168 - 2560		matching grant from the City.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 12,500.00
<b>Vendor DUNS Number</b> 965189108	<b>Product and Service</b>	Develop a large commercial
<b>Vendor Name</b> Guenther Media	<b>Description</b>	marketing video, focusing on the
<b>Vendor HQ ZIP Code + 4</b> 98101 - 2159		energy upgrade on the
		Washington Athletic Club.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 60,616.61
<b>Vendor DUNS Number</b> 136578817	<b>Product and Service</b>	Develop Strategic Energy
<b>Vendor Name</b> Harborview Medical Center	<b>Description</b>	Management Plan with a
<b>Vendor HQ ZIP Code + 4</b> 98104 - 2420		matching grant from the City.

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<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 10,830.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Develop and provide BPI training for CPW for Home contractors.
<b>Vendor Name</b>	Home Performance Washington	
<b>Vendor HQ ZIP Code + 4</b>	98165 - 2427	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 127,462.50
<b>Vendor DUNS Number</b> 622694078	<b>Product and Service</b>	Provide graphic design services for Community Power Works, including development of a logo and website, among other collateral.
<b>Vendor Name</b> Kick Spark Creative, LLC	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b> 98125 - 6512		

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<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 578,974.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Debt service reserve funds for
131637956	<b>Description</b>	large commercial financing;
<b>Vendor Name</b>		outreach to large commercial
MacDonald-Miller Facility		building owners
Solutions		
<b>Vendor HQ ZIP Code + 4</b>		

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<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 37,007.50
<b>Vendor DUNS Number</b> 032334090	<b>Product and Service</b>	Facilitate sustainability Advisory
<b>Vendor Name</b> Milepost Consulting	<b>Description</b>	Group, including stakeholder
<b>Vendor HQ ZIP Code + 4</b> 98101 - 2118		assessment, future modeling,
		and administrative note taking.

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<b>Last Updated On</b>	07/12/2013 03:05 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 2,945.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Develop budget, scope of work, service level agreement, and workplan for development of IT platform for CPW for Home.
<b>Vendor Name</b>	<b>Description</b>	
Miller Management Services, LLC		
<b>Vendor HQ ZIP Code + 4</b>		
98103 - 6143		

### Report Audit Trail

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 393,750.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Loan loss reserves for financing
<b>Vendor Name</b>	<b>Description</b>	of small commercial retrofits
<b>Vendor Name</b>		
<b>Vendor HQ ZIP Code + 4</b>		

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 2,762.50
<b>Vendor DUNS Number</b> 078532524	<b>Product and Service</b>	Provide new copy and edit
<b>Vendor Name</b> Orange Copy	<b>Description</b>	existing copy for CPW website
<b>Vendor HQ ZIP Code + 4</b> 98105 - 3003		and marketing materials.

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 1,234.41
<b>Vendor DUNS Number</b> 013892628	<b>Product and Service</b>	Develop profiles, including
<b>Vendor Name</b> Penniless Projects	<b>Description</b>	interviews and photography, for
<b>Vendor HQ ZIP Code + 4</b> 98118 - 5813		CPW for Small Business.

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 2,163,974.66
<b>Vendor DUNS Number</b> 96897134	<b>Product and Service</b>	Provide incentives for financing
<b>Vendor Name</b> Puget Sound Cooperative Credit Union	<b>Description</b>	of upgrades of homes, small businesses, large commercial buildings, and hospitals.
<b>Vendor HQ ZIP Code + 4</b> 98009 - 9734		

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 36,800.09
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Communications support for
<b>Vendor Name</b>	<b>Description</b>	Community Power Works for
<b>Vendor HQ ZIP Code + 4</b>		Home public launch; finalized
		Community High-Road
		Agreement case study; write Op-
		Ed on CPW successes.

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 8,030.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Perform strategic planning, outreach, coordination, project support, and reporting for CPW for Large Commercial.
<b>Vendor Name</b>	Seattle 2030 District	
<b>Vendor HQ ZIP Code + 4</b>	98101 - 2118	

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 11,982.00
<b>Vendor DUNS Number</b> 023626035	<b>Product and Service</b>	Plan for and market a CPW-
<b>Vendor Name</b> Social Business Collaborative	<b>Description</b>	branded event; develop and
<b>Vendor HQ ZIP Code + 4</b> 98101 - 2913		implement a marketing strategy
		for CPW for Home; develop
		profiles for businesses
		participating in CPW for Small
		Business.

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 11,092.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide technical review of
<b>Vendor Name</b>	<b>Description</b>	Strategic Energy Management
Solarc Architecture and		Plans and Carbon Reduction
Engineering		Incentive Fund applications
<b>Vendor HQ ZIP Code + 4</b>		submitted by hospitals.

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 15,665.84
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Develop, support, and host a
<b>Vendor Name</b>	<b>Description</b>	workforce data tracking system.
Spatial Development International		
<b>Vendor HQ ZIP Code + 4</b>		
98127 - 1301		

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000857	009483561	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 5,205.00
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Research QECB?s.
<b>Vendor Name</b>	Sustainable Capital Advisors	
<b>Vendor HQ ZIP Code + 4</b>	22307 - 1158	

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 56,405.00
<b>Vendor DUNS Number</b> 079264420	<b>Product and Service</b>	Develop Strategic Energy
<b>Vendor Name</b> Swedish Health Services	<b>Description</b>	Management Plan with a
<b>Vendor HQ ZIP Code + 4</b> 98122 - 4379		matching grant from the City.

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 29,700.00
<b>Vendor DUNS Number</b> 078564401	<b>Product and Service</b>	Perform strategic planning,
<b>Vendor Name</b> Symbio Consulting	<b>Description</b>	outreach, coordination, project
<b>Vendor HQ ZIP Code + 4</b> 98119 - 2623		support, and reporting for CPW
		for Large Commercial.

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 71,197.59
<b>Vendor DUNS Number</b> 156906232	<b>Product and Service</b>	Facilitation services for the
<b>Vendor Name</b> Triangle Associates, Inc	<b>Description</b>	Mayor's Stakeholder Evaluation
<b>Vendor HQ ZIP Code + 4</b> 98104 - 1457		and Implementation Committee,
		including creating agendas,
		monitoring and updating the
		committee work plan and action
		items, taking meeting notes, and
		providing additional support as
		needed.

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Grant	DE-EE0000857	009483561	2013 / 2

**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 15,073.75
<b>Vendor DUNS Number</b> 194883393	<b>Product and Service</b>	Develop Strategic Energy
<b>Vendor Name</b> Virginia Mason Medical Center	<b>Description</b>	Management Plan with a
<b>Vendor HQ ZIP Code + 4</b> 98101 - 2756		matching grant from the City.

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Grant	DE-EE0000857	009483561	2013 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 452,853.92
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Ongoing measurement and verification services for Community Power Works.
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

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